

Work Order ID 60563

Wednesday, July 14, 2010 9:18:09 AM

Page 1

Item ID: D3007-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Strut

Start Date: 7/14/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 2.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date: 10-7-14

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3007

Rev A1

100



Small Fab

Small Fab

Small Fab

Memo

Assemble as per Dwg D3007

0.00

0.00

8/10/08/03 (2)

110



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

8/10/08/03

(2)

120



Packaging

Packaging

Identify as per dwg & Stock Location: 271

Memo

0.00

0.00

10/8/11 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D3007-041

Accept

Revision ID:

Item Name: Strut

Start Date: 7/14/2010 Start Qty: 2.00

Required Date: 7/22/2010 Req'd Qty: 2.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/04
10-8-04
2

W/O:		WORK ORDER CHANGES						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Page 1

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Work Order ID: 60563

Parent Item: D3007-041

Parent Item Name: Strut






Start Date: 7/14/2010

Required Date: 7/22/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP B01.05.18 Changed pick list (ECN 354) E C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3007-1  Strut		Manufactured	No			100	Each	0.0000	1	2			
D2012-107  Clevis		Manufactured	No			100	Each	25.0000	1	2			
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST004			25						
				40274			7						
				46634			18						
D2022-101  Spacer		Manufactured	No			100	Each	131.0000	2	4			
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST504			131						
				50746			33						
				52325			98						
AN4-10A  Bolt		Purchased	No			100	Each	125.0000	1	2			
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST356			125						
				113422			25						
				114523			100						
AN960JD416  Washer	NAS1149D0463J	Purchased	No			100	Each	0.0000	1	2			

B60577 (22)

EP 5/10/08/03

EP 5/10/08/03

EP 5/10/08/03

EP 5/10/08/03

EP 5/10/08/03

40 M115000

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Work Order ID: 60563

Parent Item: D3007-041

Parent Item Name: Strut



MS21042L4 Purchased No 100 Each



Nut

<u>Location</u>	<u>Loc Qty</u>
ST300	4191
113422	68
114523	28
114718	95
114784	2000
115108	2000

D2705 Manufactured No 100 Each



Support Bracket

<u>Location</u>	<u>Loc Qty</u>
ST022	11
36329	11

SL69-BS Purchased No 100 Each



Ball Stud

<u>Location</u>	<u>Loc Qty</u>
ST397	79
115033	79

D3015-3 Manufactured No 100 Each



Locknut

<u>Location</u>	<u>Loc Qty</u>
ST033	708
43758	26
56701	3
58202	79
60287	600

Start Date: 7/14/2010

Required Date: 7/22/2010

Start Qty: 2.00

Required Qty: 2.00

4,191.000 1



Loc Code

2
E510/08/03

11.0000 1



Loc Code

2
E510/08/03

79.0000 1



Loc Code

2
E510/08/03

708.0000 1



Loc Code

2
E510/08/03

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 60563



Parent Item: D3007-041



Parent Item Name: Strut

Start Date: 7/14/2010

Required Date: 7/22/2010

Start Qty: 2.00

Required Qty: 2.00

AN960JD516

NAS1149D0563J Purchased

No

100

Each

0.0000

1

2



Washer

47 7114742 (20)



9/30/08/03

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Shop Packet Print

Page 3

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

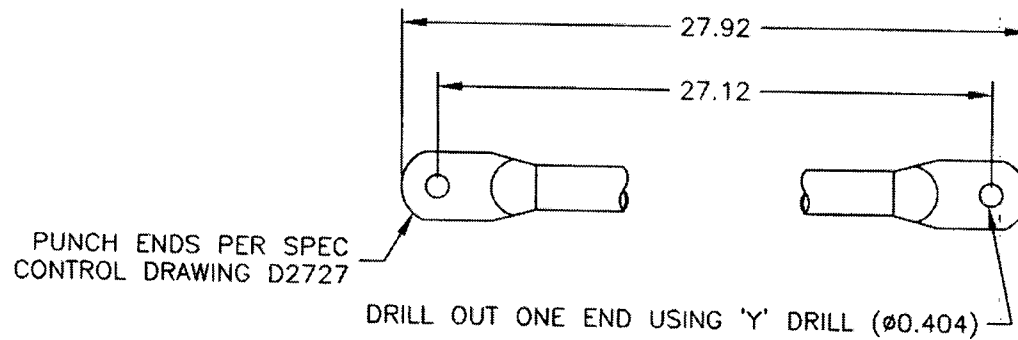
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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SHOP COPY

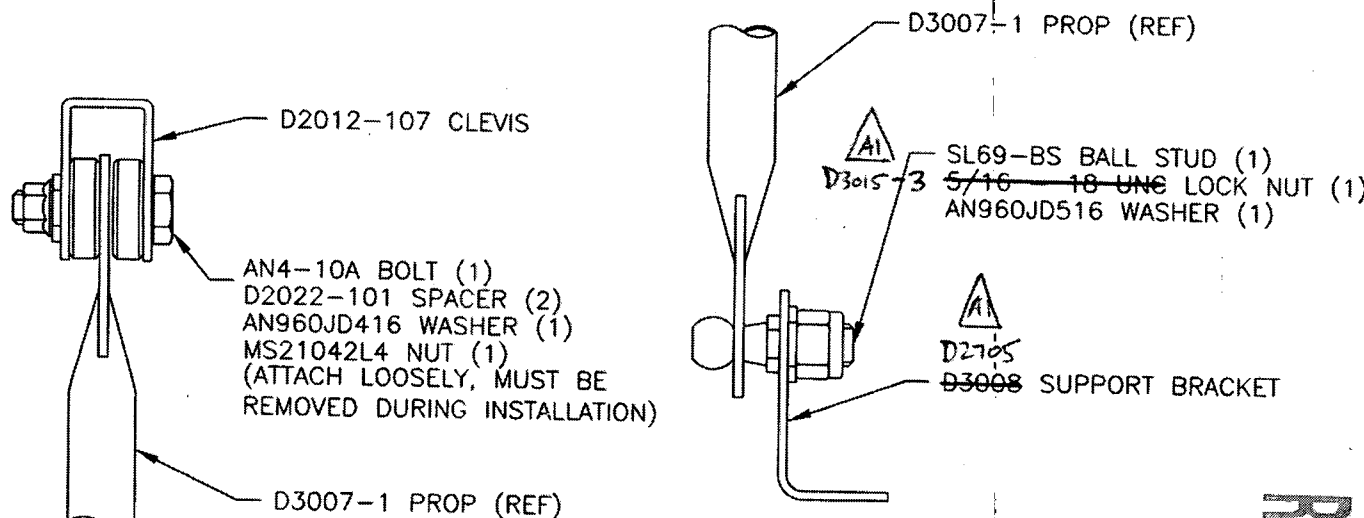
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 40563
210-714



PROP ENDS
0" OFFSET

D3007-1 PROP

MATERIAL: AISI 304/316/318 SS TUBE, Ø0.50 X 0.035 WALL
ENSURE SEAMLESS TUBE IS USED
CAN MAKE FROM D2704



D3007-041 PROP ASSEMBLY

GENERAL NOTES

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

DESIGN	DRAWN BY	DART AEROSPACE LTD
CHECKED <i>[initials]</i>	APPROVED <i>[initials]</i>	HAWKESBURY, ONTARIO, CANADA
DATE	DRAWING NO.	REV. A
01.03.22	D3007	SHEET 1 OF 1
	TITLE	SCALE
	PROP ASSEMBLY	1:2
	NEW ISSUE	
	CHANGE TO D2705 & D3015-3	

RELEASED
01.03.30 *[initials]*

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